

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 88	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES - ENGINEERING MANUFACTURING DEVELOPMENT (EMD)

1. This Modification 88 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. This modification recognizes the costs for the conversion of four (4) Mortar Carrier Vehicles, Version A (original configuration) to Mounted Mortar Carrier, Version B (Block Improved Configuration) for the purpose of supporting the Mounted Mortar Safety Certification Test, the Initial Operational Test and Evaluation (IOT&E), Live Fire Test and Evaluation (LFT&E) and the Production Verification Test (PVT). This modification also adjusts the obligated amount and revises the contract Estimate at Completion (EAC).
3. At present, the Government hereby recognizes all effort under Modification 53 to Delivery Order 0001 dated 14 Jun 02 and Modification 82 to Delivery Order 0001 dated 06 Dec 02 as "cost growth". The contractor has not yet established a basis for fee adjustment. Accordingly, the associated fee is deferred and the contractor reserves its right to an equitable adjustment for same.
4. As a result of this modification, the total amount obligated is increased from \$2,227,982.00 to \$2,719,167.00.
5. The total amount obligated for Delivery Order 0001 is increased by \$491,185.00.
6. Except for fee, the parties acknowledge that any and all claims for adjustment with respect to the estimated costs for the work described above are hereby fully satisfied in this equitable adjustment. The Contractor may provide within the next twenty (20) days, a claim/contractual basis for fee adjustment. For purposes of fee adjustment, the Not-to-Exceed (NTE) ceiling cost of \$3,000,000.00 (inclusive of fee) established in Modification 53 to Delivery Order 0001 dated 14 Jun 2002 is still in full force and effect. Additionally, this modification does not relinquish the contractor's entitlement to any cost growth (excluding any additional fee) that may occur, associated with the work described above, and as permitted under cost type contracts.

*** END OF NARRATIVE A 085 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: MORTAR CARRIER VERSION B PRON: X12GX099X1 PRON AMD: 02 ACRN: AH AMS CD: 31107180008</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2003</div> <div>\$ 2,719,167.00</div>				\$ 2,719,167.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0103AA	X12GX099X1	AH 1	\$ 2,227,982.00	\$ 491,185.00	\$ 2,719,167.00
	31107180008	2GXP01			
			NET CHANGE	\$ 491,185.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AH	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 491,185.00
NET CHANGE				\$ 491,185.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 274,362,920.38	\$ 491,185.00	\$ 274,854,105.38